



Tel: 028 9085 2525



Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH

Tel: 02894439101
Email: info@cityblindsni.co.uk
Website: www.cityblindsni.co.uk
VAT: GB392664617

INVOICE

Invoice No.
22608
Account Number
GARE1001
Invoice Date
11-08-2022
Cust. Reference
30 Holmdene park Ardoyne BT14 7LL

Invoice To	Gareth AJ Henry 16 Picary Ave CREGAGH ROAD
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Deliver To	Gareth AJ Henry 16 Picary Ave CREGAGH ROAD
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 18 1/4 x 59 7/8, Unilux, White, Top Fix, Left, Left, System Vogue, Chainless weights, NO BEAD WEIGHTS,			
Verticals	1	Verticals, 58 3/8 x 59 7/8, Unilux, White, Top Fix, Split, Right, System Vogue, Chainless weights, NO BEAD WEIGHTS,			
Verticals	1	Verticals, 18 1/2 x 59 7/8, Unilux, White, Top Fix, Right, Right, System Vogue, Chainless weights, NO BEAD WEIGHTS,			
Verticals	1	Verticals, 20 x 41 1/4, Unilux, White, Top Fix, Split, Right, System Vogue, Chainless weights, NO BEAD WEIGHTS,			
Verticals	1	Verticals, 43 1/4 x 41 1/2, Unilux, White, Top Fix, Split, Right, System Vogue, Chainless weights, NO BEAD WEIGHTS,			
Verticals	1	Verticals, 65 x 52 5/8, Unilux, White, Top Fix, Split, Right, System Vogue, Chainless weights, NO BEAD WEIGHTS,			
Verticals	1	Verticals, 43 3/8 x 49 1/2, Unilux, White, Top Fix, Split, Right, System Vogue, Chainless weights, NO BEAD WEIGHTS,			
Verticals	1	Verticals, 19 5/8 x 41 1/2, Unilux, White, Top Fix, Split, Right, System Vogue, Chainless weights, NO BEAD WEIGHTS,			

Customer Message

Subtotal:	£325.00
VAT:	£65.00
Payments:	£390.00
Total:	£0.00

Payment by Bacs. Bank Name: xxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Gareth AJ Henry
Invoice:	22608
Invoice Date:	11/08/2022
Total Due:	£0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH